INVOICE

DENVER'S

KMGH 123 Speer Blvd Denver, CO 80203 Main: (303)832-7777

www.theDENVERchannel.com

Billing:

Mundy Katowitz Media

Description

End Date

09/02/12

End Date

09/09/12

GMA M-F 7-9A

MTWTFSS

- 1111--

Air Time Description

7:29 AM GMA M-F 7-9A

8:42 AM GMA M-F 7-9A

8:37 AM GMA M-F 7-9A

7:30 AM GMA M-F 7-9A

7:55 AM GMA M-F 7-9A

MIWIFSS

Air Time Description

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Billing Address:

| Invoice # | Invoice Date | Invoice Month | Invoice Period | 183404-1 | September 2012 | 08/27/12 - 09/03/12 |

 Station
 Account Executive
 Sales Office
 Sales Region

 KMGH
 David Lombardo
 EWS-Washingto
 National

Advertiser Product Estimate Number Issue/Priorities USA Action Priorities USA Action 1522

 Flight Dates
 Order #
 Alt Order #

 08/28/12 - 09/03/12
 183404

Billing Calendar Broadcast Billing Type Cash Deal #

Special Handling

Spots/

Week

Length Ad-ID

:30 USATVO2H

Length

.20

| <u>Advertiser Code</u> | <u>Product Code</u>

Agency Ref Advertiser Ref

Rate

<u>\$700.00</u>

Attention: Accounts Payable 1322 G. Street SE Washington, DC 20003

Send Payment To:

Start Date

1 08/28/12

Weeks:

Weeks:

Spots: # Ch

Spots: # Ch

KMGH EW Scripps PO Box 30509 Los Angeles, CA 90030-0509

End Date

09/03/12

Start Date

Start Date

09/03/12

Day Air Date

Day Air Date

08/28/12

08/29/12

08/30/12

08/31/12

09/03/12

08/27/12

1 KMGHTu

3 KMGHW

5 KMGHTh

2 KMGHF

4 KMGHM

.30	5	\$700.00	INIVI		
Length	Ad-ID			Rate	Гуре
:30	PRATV1211H			\$700.00	NM
:30	PRATV1205H			\$700.00	NM
:30	USATV02H			\$700.00	NM
:30	USATV02H			\$700.00	NM

Type

NIN/

Rate Type

\$700.00 NM

	3 08/28/12	08/30/12	THE VIE	N	10A-11A	- 1- 1	:30	2	\$600.00	NM		
	Weeks:	Start Date 08/27/12	End Date 09/02/12	<u>MTWTFSS</u> - 1- 1	Spots/Week 2	<u>Rate</u> \$600.00						
	Spots: # Cl	h <u>Day</u> Aiı	r Date Air	Time Descrip	tion	Start/End Time	Length	Ad-ID			Rate	Туре
	1 KI	MGHTu 08	/28/12 10:	59 AM THE VI	EW	10A-11A	:30	PRATV1205	5H		\$600.00	NM
	2 KI	MGHTh 08	/30/12 9:	59 AM THE VI	EW	10A-11A	:30	USATV02H			\$600.00	NM
_												,

MTWTFSS

11111--

Rate

Start/End Time

Start/End Time

\$700.00

7A-9A

7A-9A 7A-9A

7A-9A

\$700.00

7A-9A

Rate

Start/End Time

Spots/Week

Spots/Week

7A-9A

4 08/29/12 08/3	/12 11A-12P Ne	ws 11A-12P	111	:30	3	\$450.00	NM		
Weeks: Start 08/27		<u>TWTFSS</u> <u>Spots/Week</u> - 111 3	<u>Rate</u> \$450.00						
Spots: # Ch Da	Air Date Air Tir	ne Description	Start/End Time	Length A	\d-ID			Rate	Туре
1 KMGHW	08/29/12 11:20	AM 11A-12P News	11A-12P	:30 F	PRATV1211	Н		\$450.00	NM
3 KMGHTh	08/30/12 11:29	AM 11A-12P News	11A-12P	:30 [[]	SATV02H			\$450.00	NM
2 KMGHF	08/31/12 11:43	AM 11A-12P News	11A-12P	:30 l	SATV02H			\$450.00	NM

6 08/28/12	08/30/12	5-530P N	News	5P-530P	- 1- 1	:30	2	\$800.00	NM		
Weeks:	Start Date 08/27/12	End Date 09/02/12	<u>MTWTFSS</u> - 1- 1	Spots/Week 2	Rate \$800.00						
Spots: # Ch	n <u>Day Ai</u>	r Date Ai	r Time Descri	<u>ption</u>	Start/End Time	Length A	\d-ID			Rate	Туре
1 KN	ИGH Tu 08	/28/12 5	:21 PM 5-530F	News	5P-530P	:30 F	PRATV1211	Н		\$800.00	NM
2 KN	MGHTh 08	/30/12 5	:10 PM 5-530F	P News	5P-530P	:30 โ	ISATV02H	_		\$800.00	NM

INVOICE



Invoice # Invoice Date Invoice Month Invoice Period 09/09/12 183404-1 September 2012 08/27/12 - 09/03/12

Advertiser Product Estimate Number Issue/Priorities USA Action Priorities USA Action 1522

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Line Start Date End D	ate Descript	tion	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
8 08/30/12 09/03	12 Nightline	Э	1037P-1103P	11	:30	2	\$800.00	NM	
Weeks: Start D			Spots/Week	Rate \$800.00					
		ir Time Descript	ion	Start/End Time	Lengt	h Ad-ID			Rate Type
		:18 PM Nightline		1037P-1103P		USATVO2H			\$800.00 NM
Weeks: Start D		<u>MTWTFSS</u> 1	Spots/Week 1	<u>Rate</u> \$800.00					
		ir Time Descript		Start/End Time		h Ad-ID			Rate Type
3 KMGHM	09/03/12 10	:46 PM Nightline)	1037P-1103P	:3	USATVO2H			\$800.00 NM
9 09/01/12 09/01	12 7-9a Sa	t Morning News	7A-9A	1-	:30	1	\$500.00	NM	
Weeks: Start D 08/27/	ate End Date 09/02/12	<u>MTWTFSS</u> 1-	Spots/Week 1	Rate \$500.00					
Spots: # Ch Day		ir Time Descript		Start/End Time	Lengt	h Ad-ID			Rate Type
1 KMGH Sa	09/01/12 8	3:20 AM 7-9a Sat	Morning News	7A-9A	:3	USATVO2H			\$500.00 NM
13 09/02/12 09/02	12 GMA SU	JN	Sun GMA 6A-7A	1	:30	1	\$200.00	NM	
Weeks: Start D		<u>MTWTFSS</u>	Spots/Week 1	Rate \$200.00					
Spots: # Ch Day	Air Date A	ir Time Descript	ion	Start/End Time	Lengt	h Ad-ID			Rate Type
1 KMGH Su		:00 AM GMA SL		Sun GMA 6A-7	\ :3	USATVO2H			\$200.00 NM
14 09/02/12 09/02	12 7A-8A S	SUN MORN NEW	/\$7A-8A	1	:30	1	\$250.00	NM	
Weeks: Start D			Spots/Week 1	Rate \$250.00					
		ir Time Descript	ion .	Start/End Time	Lenat	h Ad-ID			Rate Type
1 KMGH Su			UN MORN NEWS	7A-8A		USATVO2H			\$250.00 NM
15 08/28/12 09/03	12 6-7A Ne	ews	6A-7A	11111	:30	5	\$475.00	NM	
Weeks: Start D	ate End Date 09/02/12	<u>МГWTFSS</u> - 1111	Spots/Week 4	<u>Rate</u> \$475.00					
		ir Time Descript	ion .	Start/End Time	Lenat	h Ad-ID			Rate Type
1 KMGHTu		6:28 AM 6-7A Ne		6A-7A		PRATV1205I	H		\$475.00 NM
5 KMGHW	08/29/12 6	3:39 AM 6-7A Ne	ws	6A-7A	:3) PRATV1205I	H		\$475.00 NM
2 KMGHTh	08/30/12 6	6:13 AM 6-7A Ne	ws	6A-7A	:3	USATVO2H			\$475.00 NM
3 KMGHF		6:14 AM 6-7A Ne		6A-7A	:3	USATVO2H			\$475.00 NM
09/03/	ate End Date 09/09/12	1	Spots/Week 1	<u>Rate</u> \$475.00					
		ir Time Descript		Start/End Time		h Ad-ID			Rate Type
4 KMGHM	09/03/12 6	3:18 AM 6-7A Ne	WS	6A-7A	:3	USATVO2H			\$475.00 NM
19 08/29/12 08/31	12 Jimmy k	Kimmel	11:03P-12:07A	1- 1	:30	2	\$200.00	NM	
Weeks: Start D 08/27/	ate End Date 09/02/12	<u>MTWTFSS</u> 1- 1	Spots/Week 2	Rate \$200.00					
Spots: #_Ch Day	Air Date A	ir Time Descript	<u>ion</u>	Start/End Time		h Ad-ID			Rate Type
1 KMGHW	08/29/12 11	:46 PM Jimmy K	immel	11:03P-12:07A) PRATV1205I	H		\$200.00 NM
2 KMGHF	08/31/12 11	:35 PM Jimmy K	immel	11:03P-12:07A	:3	USATVO2H			\$200.00 NM
20 09/02/12 09/02	12 9A-10A	SUN MORN NEV	Λ9A-10A	1	:30	1	\$450.00	NM	
Weeks: Start D			Spots/Week 1	<u>Rate</u> \$450.00					
		ir Time Descript	<u>ion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type

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Advertiser Product Estimate Number

Issue/Priorities USA Action Priorities USA Action 1522

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Spots/

L	ine Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
Ī	20 09/02/12	09/02/12	9A-10A SUN MORN	NEW9A-10A	1	:30	1	\$450.00	NM	
t	Spots: # Ch	Day Air D	Date Air Time Des	cription	Start/End Time	Lengt	h Ad-ID			Rate Type
	1 KM	IGH Su 09/0	2/12 9:31 AM 9A-1	0A SUN MORN NEWS	9A-10A	:3	O USATVO2H			\$450.00 NM

Total Spots 25

Payment Terms 30 Days

<u>Gross Total</u> \$13,425.00

Agency Commission \$2,013.75

<u>Net Amount Due</u> \$11,411.25